

Bid - 2019 Water Distribution System Improvements

Bidder: GTA Co., Inc.

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	FURNISH & INSTALL & REMOVE TEMPORARY BYPASS, WATER LINES & SERVICE	forty thousand	\$ 40,000.
2a	300	LF	FURNISH & INSTALL 12" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	one hundred seventy	\$ 51,000.
2b	100	LF	FURNISH & INSTALL 10" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	one hundred fifty	\$ 15,000.
2c	3,350	LF	FURNISH & INSTALL 8" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	one hundred	\$ 335,000.
2d	25	LF	FURNISH & INSTALL 6" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	one hundred fifty	\$ 3750.
3a	3	EA	FURNISH & INSTALL 12" GATE VALVE & GATE VALVE BOX	six thousand	\$ 18,000.
3b	3	EA	FURNISH & INSTALL 10" GATE VALVE & GATE VALVE BOX	five thousand	\$ 15,000.
3c	21	EA	FURNISH & INSTALL 8" GATE VALVE & GATE VALVE BOX	four thousand	\$ 84,000.
3d	1	EA	FURNISH & INSTALL 6" GATE VALVE & GATE VALVE BOX	fifteen hundred	\$ 1500.
3e	1	EA	FURNISH & INSTALL 12" INSERTION VALVE & VALVE BOX	twenty five thousand	\$ 25,000.
4	8	EA	FURNISH & INSTALL 6" HYDRANT GATE VALVE & GATE VALVE BOX	one thousand	\$ 8000.
5a	6	EA	REMOVE EXISTING HYDRANT, FURNISH & INSTALL NEW HYDRANT & 6" HYDRANT BRANCH	seven thousand	\$ 42,000.
5b	2	EA	REMOVE AND RESET EXISTING HYDRANT INCLUDING NEW 6" HYDRANT BRANCH	four thousand	\$ 8000.
6a	91	EA	FURNISH & SET 3/4" CORPORATION COCK	fifteen hundred	\$ 136,500.
6b	1	EA	FURNISH & SET 1" CORPORATION COCK	fifteen hundred	\$ 1500.
7a	91	EA	FURNISH & SET 3/4" CURB STOP & BOX	one hundred	\$ 9100.
7b	1	EA	FURNISH & SET 1" CURB STOP & BOX	one hundred	\$ 100.

Bid - 2019 Water Distribution System Improvements

Bidder: GTA Co., Inc

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8a	1,900	LF	FURNISH & INSTALL 3/4" COPPER SERVICE PIPE & FITTINGS	fifteen	\$ 28,500.
8b	25	LF	FURNISH & INSTALL 1" COPPER SERVICE PIPE & FITTINGS	twenty	\$ 500.
9	525	CY	TRENCH ROCK EXCAVATION	one cent	\$ 5.25
10	125	CY	MISCELLANEOUS TRENCH EXCAVATION	one cent	\$ 1.25
11	4,300	CY	UNSUITABLE TRENCH MATERIAL	one cent	\$ 43.
12	600	LF	REMOVAL, DISPOSAL, & HANDLING OF EXISTING TRANSITE PIPE	twenty five	\$ 15,000.
				Bid Total	

BID SUMMARY

Bidder: GTA Co., Inc.

Bid – 2019 Water Distribution System Improvements

Total in Figures: \$ 837,499.50

Total in Words: Eight hundred thirty seven thousand four hundred ninety nine dollars
and fifty cents

The above estimated quantities are an approximate statement of the extent of the work to be done; the Town does not expressly or by implication agree that the actual amount of work will correspond therewith but reserves the right to increase or decrease the amount of any class or portion of the work or to delete certain items of work, as may be deemed necessary, to keep within available funds.

The undersigned as bidder, agrees that for extra work, if any, they will accept compensation as stipulated in the annexed form of CONTRACT.

If this proposal shall be accepted by the Town, and the undersigned shall fail to execute the contract for the work and deliver same to the Town, together with the duly executed Performance Bond and Labor and Material Payment Bond, with sureties satisfactory to the Town, within ten (10) days from the date of mailing of a notice from the Town to them at the address herein given that the proposed contract is ready for execution, then the Town at its option may determine that the undersigned has abandoned the said contract and thereupon if it so determines, the bid security accompanying this proposal shall become the property of the Town as liquidated damages; otherwise the accompanying security shall be returned to the undersigned.

All bidders will be required to show that they have previously completed projects of the same type in a satisfactory manner, namely, the removal of existing water mains and the installation of new water mains in residential, commercial, and/or otherwise confined areas congested with numerous structures, conduits, high voltage-oil filled electric pipe lines, public and private utility lines, manholes, etc., where careful and time consuming excavation and backfilling is required to protect existing lines and structures.

The bidder awarded this contract will have to show that they have successfully completed at least three (3) contracts of similar work at a value of \$750,000 or more in the previous five (5) years.

In addition, if the successful bidder contemplates using sub-contractors, said sub-contractor will be held to the same standards as noted above.

Before starting work, the contractors (includes the general contractor, for itself and its subcontractors, as well as all filed sub-bid contractors) will submit plans for achievement of the equal opportunity goals of the contract. All contractors will be required to make a good faith effort to achieve these goals. The plan will indicate if the contractors expect to achieve the requirements during the first quarter. If there are any reasons why the contractors do not expect to achieve the requirements during the first quarter year of the contract construction phase, then the contractors shall provide a plan calculated to address, to the extent reasonably possible, these obstacles to a good faith effort to achieve such goals.

Not more than ten days following the end of each work quarter, the contractors will report on the achievement of the goals, the detailing the good faith efforts that have been made and will continue to be made and any other appropriate efforts not yet undertaken.

All reports will be signed by an officer or principal of the company who has the authority to contractually obligate the company.

The contractor shall maintain as a goal on this project a not less than five percent ratio of women work force to total project hours in both the general contract and each individual filed sub-bid contract.

A Labor Scheduling Table, which will be used as a tool for achieving a range of women work force participation for the entire project, in both the general contract and each individual filed sub-bid contractor, shall be submitted to the Town.

If the bidder can give the name and address of the surety company that will sign the bonds or state the other security to be offered, they are requested to do so below.

Surety Company Name: North American Specialty

Address: MA

A. Financial Statement

The bidder is required to furnish a financial statement and give references that will enable the Town to judge their business standing.

B. Bidders Experience Record

The bidder is required to state below, or provide as an attachment, a list of work they have done of a character similar to that work included in the proposed contract and give references that will enable the Town to judge their experience and skill. The bidder awarded this contract will have to show that they have successfully completed at least three (3) contracts of similar work at a value of \$750,000 or more in the previous five (5) years.

see attached

C. Certification of Tax Compliance

Pursuant to MGL c. 62C, § 49A and requirements of the Town of Arlington, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*

GTA Co., Inc.

**Signature of Individual or Corporate Contractor

Greg Antonelli

Printed Name

270508949

***Contractor's Social Security Number or
Federal Identification Number

9/16/20

Date

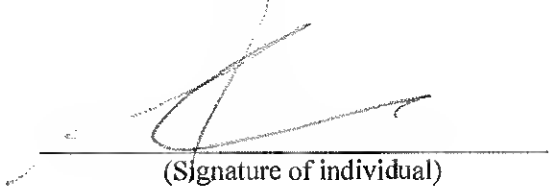
* The provision in this Certification relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted until the Town receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

D. CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.



(Signature of individual)

GTA Co., Inc.

(Name of Business/Corporation)

OSHA TRAINING

The undersigned hereby certifies that it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that it will comply fully with all laws and regulations applicable to awards made subject to section forty-four A of Chapter 149 of the General Laws.

Signature: _____

Title: _____

President

Date: _____

9/16/20

BY-LAWS OF THE TOWN OF ARLINGTON
TITLE I
ARTICLE 16

CONSTRUCTION PROJECTS

Section 1. Women Work Force Participation

Any Town board or official in charge of a construction or reconstruction project is required to include in the contract documents the following:

- A. Contractor shall maintain as a goal on this project a not less than five percent ratio of women work force to total project hours in both the general contract and each individual filed sub-bid contract, if applicable. The preceding sentence shall be included in all construction contracts whether entered into by the Town pursuant to the provisions of M.G.L. c. 149 or M.G. L. c 30, §39M et. seq. provided however, that if entered into under Chapter 30 same shall not be deemed to apply where the projected bid price as determined by the Director of Public Works is not likely to exceed \$200,000.
- B. A Labor Scheduling Table which will be used as a tool for achieving a range of women work force participation for the entire project in both the general contract and each individual filed sub-bid contract.

Section 2. Equal Opportunity Goal Compliance

Any Town board or official in charge of a construction or reconstruction project is required to include in the contract documents the following:

- A. Before starting work, the contractors (includes the general contractor, for itself and its subcontractors, as well as all filed sub-bid contractors, if applicable) will submit plans for achievement of the equal opportunity goals of the contract. All contractors will be required to make a good faith effort to achieve these goals. The plan will indicate if the contractors expect to achieve the requirements during the first quarter. If there are reasons why the contractors do not expect to achieve the requirements during the first quarter year of the contract construction phase, then the contractors shall provide a plan calculated to address, to the extent reasonably possibly, these obstacles to a good faith effort to achieve such goals.
- B. Not more than ten days following the end of each work quarter, the contractors will report on the achievement of the goals, detailing the good faith efforts that have been made and will continue to be made and any other appropriate efforts not yet undertaken.
- C. All reports will be signed by an officer or principal of the company who has the authority to contractually obligate the company.

Section 3. Recruitment and Training

Any board, officer, committee, or other agency of the Town, which acts on behalf of the Town in making or supervising any contract, in an amount exceeding the sum of \$100,000 for the purchase of goods or services or for the construction, renovation, or repair of buildings or other improvement of real estate, may make arrangements with contractors and other interested agencies for special programs of recruitment and training in connection with the work to be performed on such contract, with the objective of promoting equal employment opportunity for members of minority groups protected by the fair employment laws of the Commonwealth and the United States. Any board, officer, committee or other Town agency may expend Town funds in carrying them out provided that appropriations specifically designed for such purposes have been voted by the Town Meeting.



TOWN OF ARLINGTON EQUAL OPPORTUNITY ADVISORY COMMITTEE

730 MASSACHUSETTS AVENUE, ARLINGTON, MA 02476
PHONE (781) 316-3120 FAX: (781) 316-3129

TRICIA O'DONOGHUE, CHAIR
BARBARA BOLTZ
AUGUSTA HAYOOCK
JACK JONES

CARYN COVE MALLOY
EQUAL OPPORTUNITY OFFICER

CONTRACTOR CERTIFICATION

During the performance of the Contract, the Contractor and all subcontractors (hereafter collectively referred to as "the Contractor") for a town construction contract or town assisted construction contract, for him/herself, his/her assignees and successors in interest, agree to comply with all applicable equal employment opportunity, non-discrimination and affirmative action requirements, including but not limited to the following:

The Contractor shall comply with the provisions of Town of Arlington Bylaws, Anti-Discrimination policies and Chapter 151B of the Massachusetts General Laws, as amended, and all other applicable anti-discrimination and equal opportunity laws, all of which are herein incorporated by reference and made a part of this contract.

In connection with the performance of work under this contract, the Contractor shall undertake, in good faith, affirmative action measures to eliminate any discriminatory barrier in the terms and conditions of employment on the grounds of race, color, religious creed, national origin, sex, gender identity, sexual orientation, age, genetic information, ancestry, children, marital status, veteran status or membership in the armed service, the receiving of public assistance, and handicap. Such affirmative action measures shall entail a list of positive and aggressive measures which shall include but not be limited to, advertising employment opportunities in minority and other community news media; notifying minority women and other community-based organizations of employment opportunities; maintaining a file of names and addresses of each worker referred to the Contractor and what action was taken concerning such worker; and notifying this Committee in writing when a union with whom the Contractor has a collective bargaining agreement has failed to refer a minority or woman worker.

The Contractor shall submit to the Equal Opportunity Advisory Committee, through the Purchasing Director Domenic Lanzillotti, the following Contractor's Certification with all attachments. The Contractor's Certification will be reviewed by the Committee and will inform the Contractor of any deficiencies to be corrected.

CONTRACTOR CERTIFICATION

GTA Co., Inc. certifies that they:

(Contractor Name)

1. Will not discriminate in their employment practices.
2. Intend to use, if General Contractor, the following listed construction trades in the work under the contract:

Operators, Laborer, Truck Driver

3. If Trade Subcontractor, will provide the following work under the contract:

4. Will make good faith efforts to comply with the minority employee and women employee workforce participation ratio goals of the Town of Arlington and the Commonwealth of Massachusetts and specific affirmative steps contained herein; and to provide evidence of its good faith efforts. Attached hereto, please find:

- A. Employment Opportunities advertised in:

Local Newspapers

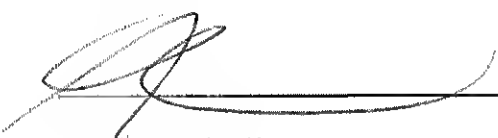
- B. Notification to Minority/Women/Community based Organizations such as:

Local Newspapers

C. List of workers referred to Contractor and note on what action was taken:

N/A

D. Written notification that Union/Local No. N/A failed to refer a Minority or
Female worker during the week of: _____



Signature of Officer

Date

Greg Antonelli, President

9/16/20

Printed Name of Officer and Title



140 Tremont Street
Everett, MA 02149
617.389.2800
Fax: 617.389.0981
info@gtacoinc.com

Job References

Water Main & Services:

City of Revere

2019 Water Main Improvements

Replacement of 6470 LF of Ductile Iron Water Main

+/- 15000 LF of 2,4,6" Bypass

Installation of (175) 1" water services

November 15, 2019 – August 15, 2020 (expected completion including a 6 week delay because of COVID-19)

Cost: \$ 2,449,031.

City of Revere:

Don Ciarmella: Director of Public Works, Water, Sewer, & Engineering (781) 858-5366

Joe Lake: General Foreman of Water & Sewer (978) 836-9208

CDM Smith:

Steve Callahan: Project Manager (617) 452-6719

City of Everett

2020 Water Main Improvements

Replacement of 6850 LF of Ductile Iron Water Main

+/- 12000 LF of 2,4,6" Bypass

Installation of (110) 1" water services

Multiple MWRA water crossings – 8M Permits

June 15, 2020 – November 15, 2020

Cost: \$ 2,236,429.57

City of Everett:

Ernie Lariviere: Director of Water & Sewer (617) 590-7187

Ralph Renzulli: Asst. Director of Water & Sewer (978) 912-1538

City of Everett

2017 Water Main Improvements

Replacement of 9910 LF of Ductile Iron Water Main
+/- 18000 LF of 2,4,6" Bypass
Installation of (280) 1" water services
Multiple MWRA water crossings – 8M Permits
Completion: November 2017

Cost: \$ 1,860,947.60

City of Everett:

Ernie Lariviere: Director of Water & Sewer (617) 590-7187

Ralph Renzulli: Asst. Director of Water & Sewer (978) 912-1538

City of Everett

2019 Lead Water Service Replacements

Replacement of 113 Lead Water Services / Street to Sidewalk and Sidewalk to House
Completion: November 15, 2019

Cost: \$ 759,324

City of Everett:

Ernie Lariviere: Director of Water & Sewer (617) 590-7187

Ralph Renzulli: Asst. Director of Water & Sewer (978) 912-1538

Tata & Howard:

Phil Maclellan, P.E. (508) 340-2240

City of Melrose

2018 Water Main Improvements – Contract 5

Replacement of 5000 LF of Ductile Iron Water Main
+/- 9000 LF of 2,4,6" Bypass
Installation of (50) 1" water services
Multiple MWRA water crossings – 8M Permits

Completion: November 18, 2020

Cost: \$ 1,087,392.58

Over (20) Utility jobs completed in the City of Melrose in the last 15 years. All Water, Sewer, & Drain work
Deep cut sewer point repairs, (7) Intersections triple gate water work (2019), any and all emergency work

City of Melrose:

John Scenna: Director of Public Works (781) 389-7884

Town of Reading

2016 Water Main Improvements – Rt. 129

Replacement of 6150 LF of Ductile Iron Water Main
+/- 17000 LF of 2,4,6" Bypass
Installation of (70) ¾ & 1" water services
Completion: November 2016

Cost: \$ 1,764,281.29

Town of Reading:

Ryan Percival, P.E. (781) 942-6690

Town of Arlington

2018 Water Main Improvements

Replacement of 5030 LF of Ductile Iron Water Main
+/- 6000 LF of 2,4,6" Bypass
Installation of (70) ¾ & 1" water services
Multiple MWRA water crossings – 8M Permits

Completion: May 2019

Cost: \$ 1,524,281.29

Town of Arlington:

William Copithorne, P.E. (781) 316-3322

Drain & Culvert Work

City of Melrose

Bennet's Pond Brook Drainage Improvements- Phase II

Replacement of 3150 LF of 36" ADS Pipe, 3200 LD 8" Sewer
26 Manholes, 12 Catch Basin Installations, Sewer & Drain Services
Dewatering, Shoring, point Repairs
Completion: November 2014

Cost: \$ 3,637,264.89

Over (20) Utility jobs completed in the City of Melrose in the last 15 years. All Water, Sewer, & Drain work

Deep cut sewer point repairs, (7) Intersections triple gate water work (2019), any and all emergency work

City of Melrose:

John Scenna: Director of Public Works (781) 389-7884

City of Melrose

2018 Water Main Improvements – Contract 5

Replacement of 5000 LF of Ductile Iron Water Main
+/- 9000 LF of 2,4,6" Bypass
Installation of (50) 1" water services
Multiple MWRA water crossings – 8M Permits

Completion: November 18, 2020

Cost: \$ 1,087,392.58

Over (20) Utility jobs completed in the City of Melrose in the last 15 years. All Water, Sewer, & Drain work

Deep cut sewer point repairs, (7) Intersections triple gate water work (2019), any and all emergency work

City of Melrose:

John Scenna: Director of Public Works (781) 389-7884

Town of Reading

2016 Water Main Improvements – Rt. 129

Replacement of 6150 LF of Ductile Iron Water Main
+/- 17000 LF of 2,4,6" Bypass
Installation of (70) ¾ & 1" water services
Completion: November 2016

Cost: \$ 1,764,281.29

Town of Reading:

Ryan Percival, P.E. (781) 942-6690

III. Proposal

For Bid #20-38: 2019 Water Distribution System Improvements – Various Locations:

To the Town of Arlington, Massachusetts, acting through its Town Manager, the undersigned, as bidder, declares as follows:

- A. The only persons or parties interested in this proposal as principals are named in this proposal;
- B. This proposal is made without collusion with any other person, firm or corporation;
- C. They have carefully examined the location of the proposed work and the annexed proposed form of contract, and the drawings and specifications therein referred to;
- D. This proposal is based solely on their review of the contract documents and own investigation and research, and not in reliance upon any plans, surveys, measurements, dimensions, calculations, estimates, borings, test pits, soundings, or representations of any employee, officer, or agent of the Town;

and the undersigned proposes and agrees that if this proposal is accepted, they will contract with the Town, this Proposal form being part of and included in said contract, to provide all necessary machinery, tools, apparatus and other means of construction and to furnish all the labor, supervision, materials, permits and other requisites not expressly stated, necessary to complete the contract in the manner and time therein prescribed and according to the requirements of the plans and specifications; and that they will take in full payment thereof the following sums to with: